TDD #	TO#	Site Name	Stat	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number	TO-0002	Response Activities									
02-1406001 (0002/1302-T2-R9-14-06-0001) D		Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
										Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)		Argonaut Mine Tailings Site	С	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003) D		Intel Magnetics Site Geoprobe	С	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004) B		Sungate Mobile Home Render Safe Site	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
							,	, ,		As of 7/13/16 only Amendment A is in	Issue was reported to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001) F		Haystack No. 1 RA	0	Nattis	Grubb	12/31/2016	\$ 169,530.00			FedConnect.	tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002) E		Emergency Response Activation	0	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 86,782.20	62%	)	
02-1407003 (0002/1302-T2-R9-14-07-0003) G		Highland Plating Co. ER	0	Wise	Myers	07/30/2016	\$ 235,824.00				Complete final report and initiate closeout process. Per OSC direction a PoP extension is not authorized.
02-1407004 (0002/1302-T2-R9-14-07-0004) D		Red Valley Structures	0	Zuroski	Grubb	09/30/2016	\$ 99,394.00	\$ 48,814.16	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005) D		Elite Cleaners	С	Musante	Colomb	12/15/2015	\$ 6,389.89	. ,		Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001) E		Central Agency Navajo Rad Hmst Asmt	0	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,670.48	95%		
02-1410001 (0002/1302-T2-R9-14-10-0001) C		Weed Branch Library Fire ER	С	Dunkelman		12/31/2014	\$ 34,996.00			Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002) G		Town of Eureka RA	0	Moxley	Ellis	03/18/2017	\$ 739,296.00	,			
02-1410003 (0002/1302-T2-R9-14-10-0003) H		Argonaut Mine Tailings Pile RV	0	Waldon	Milton	03/18/2017	\$ 396,776.00				
02-1411001 (0002/1302-T2-R9-14-11-0001) F 02-1411002 (0002/1302-T2-R9-14-11-0002) D		Spill Phone Santa Clara Waste Water Treatment Plant	С	Guria Powell	Tiballi  Castellana	03/18/2017	\$ 422,500.00 \$ 112,391.60			Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001) E		Black Bear Patent Site RA	С	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002) B		Winnemucca Junior High Hg Spill	С	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%	EPA. Ceiling was reduced by closeout amendment	Closed
					L					Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1503003 (0002/1302-T2-R9-15-03-0003) B		Samoa Pulp Mill Removal Action	С	Weden	Ellis	03/31/2016	\$ 42,176.62	\$ 42,176.62	100%	amendment Received Closeout Amendment from	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001) B		Winnemucca Colony Assessment	С	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	100%	EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001) B		Simi Valley Hg ER	С	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001) D		Mecca Grape Stakes	С	Musante		01/29/2016	\$ 28,750.56			Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001) C		Gold King Mine Release Region 9 ER	0	Wise	Colomb	03/18/2017	\$ 1,312,703.00	\$ 978,400.20	75%		
02-1509001 (0002/1302-T2-R9-15-09-0001) B		Phoenix Recycling Facility Fire ER	С	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1510001 (0002/1302-T2-R9-15-10-0001) Initial		Valley Fire ER - Support	0	Moxley	Mehl Jr	04/30/2016	\$ 51,790.00	\$ 51,774.80	100%	AOC Form submitted to OSC for signature on 6/6/16; no response to date.	Closeout amendment A was sent to the CO on 7/21/16.

22-1511001 (0002/1302-T2-R9-15-11-0001)   D2-1511001 (0002/1302-T2-R9-15-11-0001)   B   Alageta Street Drum Site   O   Rogow   Myers   D8/31/2016   \$10,000   C2-1601002 (0002/1302-T2-R9-16-01-0001)   D2-1601001 (0002/1302-T2-R9-16-01-0002)   D2-1601002 (0002/1302-T2-R9-16-01-0002)   D2-1602001 (0002/1302-T2-R9-16-02-0001)   D3-1602001 (0002/1302-T2-R9-16-02-0001)   D3-1602001 (0002/1302-T2-R9-16-02-0001)   D3-1602001 (0002/1302-T2-R9-16-03-0001)   D3-1602001 (0002/1302-T2-R9-16-03-0001)   D3-1602001 (0002/1302-T2-R9-16-03-0001)   D3-1602001 (0002/1302-T2-R9-16-03-0001)   D3-1602001 (0002/1302-T2-R9-16-03-0001)   D3-1603001 (0002/1302-T2-R9-16-03-0001)   D3-1603001 (0002/1302-T2-R9-16-03-0002)   D3-1603002 (0002/1302-T2-R9-16-03-0002)   D3-1603002 (0002/1302-T2-R9-16-03-0002)   D3-1603002 (0002/1302-T2-R9-16-03-0002)   D3-1603002 (0002/1302-T2-R9-16-03-0002)   D3-1603003 (0002/1302-T2-R9-16-03-0003)   D3-1603003 (0002/1302-T2-R9-16-03-0003)   D3-1603003 (0002/1302-T2-R9-16-03-0004)   D3-1603003 (0002/1302-T2-R9-16-03-0004	00 \$5,546.30 00 \$25,697.73 00 \$126,977.91 00 \$4,800.34 00 \$7,599.53 00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$20,47.50 00 \$20,47.50 00 \$20,947.50 00 \$20,947.50 00 \$198,796.82 00 \$198,796.22 00 \$2,597.62	88% 9% 49% 36% 25% 66% 59% 21% 52% 57% 36% 53% 58%
D2-1601002 (0002/1302-T2-R9-16-01-0002)   D2-1601002 (0002/1302-T2-R9-16-01-0002)   C   PG&E Mercury ER   D   Wise   Myers   D9/30/2016   \$52,863   D2-1602001 (0002/1302-T2-R9-16-02-0001)   D2-1602001 (0002/1302-T2-R9-16-03-0001)   D2-1603001 (0002/1302-T2-R9-16-03-0001)   D2-1603001 (0002/1302-T2-R9-16-03-0002)   D2-1603002 (0002/1302-T2-R9-16-03-0002)   D2-1603002 (0002/1302-T2-R9-16-03-0002)   D2-1603002 (0002/1302-T2-R9-16-03-0002)   D2-1603002 (0002/1302-T2-R9-16-03-0002)   D2-1603002 (0002/1302-T2-R9-16-03-0002)   D2-1603002 (0002/1302-T2-R9-16-03-0002)   D2-1603003 (0002/1302-T2-R9-16-03-0002)   D2-1603003 (0002/1302-T2-R9-16-03-0002)   D2-1603003 (0002/1302-T2-R9-16-03-0003)   D2-1603003 (0002/1302-T2-R9-16-03-0004)   D2-1603004 (0002/1302-T2-R9-16-03-0004)   D2-1603004 (0002/1302-T2-R9-16-03-0004)   D2-1603005 (0002/1302-T2-R9-16-03-0005)   D2-1603005 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-04-0001)   D2-1604001 (0002/1302-T2-R9-16-06-0001)   D2-1605001 (0002/1302-T2-R9-16-06-0001)   D2-160	00 \$25,697.73 00 \$126,977.91 00 \$4,800.34 00 \$7,599.53 00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$20,947.50 00 \$20,947.50 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	49% 36% 25% 66% 59% 21% 52% 57% 36% 53% 58%
02-1602001 (0002/1302-T2-R9-16-02-0001) 02-1602001 (0002/1302-T2-R9-16-03-0001) D Argonaut Geotechnical Assessment O Rogow Milton 01/15/2017 \$ 351,785 (02-1603001 (0002/1302-T2-R9-16-03-0001) 02-1603001 (0002/1302-T2-R9-16-03-0001) D Argonaut Geotechnical Assessment O Rogow Milton 01/15/2017 \$ 351,785 (02-1603001 (0002/1302-T2-R9-16-03-00001) 02-1603002 (0002/1302-T2-R9-16-03-00002) A Certified Towing Abandon Drums O Benson Green 09/30/2016 \$ 11,508 (02-1603002) (0002/1302-T2-R9-16-03-0003) 02-1603002 (0002/1302-T2-R9-16-03-0003) (0002/1302-T2-R9-16-03-0003) A Mira Loma B17 Radium Dials Assessment O Musante Castellana 09/30/2016 \$ 30,000 (02-1603004 (0002/1302-T2-R9-16-03-0004) (0002/1302-T2-R9-16-03-0004) (0002/1302-T2-R9-16-03-0004) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-04-0001) (0002/1302-T2-R9-16-04-0001) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0003) (0002/1302-T2-R9-16-04-00	00 \$126,977.91 00 \$4,800.34 00 \$7,599.53 00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	36% 25% 66% 59% 21% 52% 57% 36% 53% 58%
02-1602001 (0002/1302-T2-R9-16-02-0001) 02-1602001 (0002/1302-T2-R9-16-03-0001) D Argonaut Geotechnical Assessment O Rogow Milton 01/15/2017 \$ 351,785 (02-1603001 (0002/1302-T2-R9-16-03-0001) 02-1603001 (0002/1302-T2-R9-16-03-0001) D Argonaut Geotechnical Assessment O Rogow Milton 01/15/2017 \$ 351,785 (02-1603001 (0002/1302-T2-R9-16-03-00001) 02-1603002 (0002/1302-T2-R9-16-03-00002) A Certified Towing Abandon Drums O Benson Green 09/30/2016 \$ 11,508 (02-1603002) (0002/1302-T2-R9-16-03-0003) 02-1603002 (0002/1302-T2-R9-16-03-0003) (0002/1302-T2-R9-16-03-0003) A Mira Loma B17 Radium Dials Assessment O Musante Castellana 09/30/2016 \$ 30,000 (02-1603004 (0002/1302-T2-R9-16-03-0004) (0002/1302-T2-R9-16-03-0004) (0002/1302-T2-R9-16-03-0004) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-03-0005) (0002/1302-T2-R9-16-04-0001) (0002/1302-T2-R9-16-04-0001) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0002) (0002/1302-T2-R9-16-04-0003) (0002/1302-T2-R9-16-04-00	00 \$126,977.91 00 \$4,800.34 00 \$7,599.53 00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	36% 25% 66% 59% 21% 52% 57% 36% 53% 58%
02-1603001 (0002/1302-T2-R9-16-03-0001)   02-1603001 (0002/1302-T2-R9-16-03-0001)   B   Apache Road Drum Site   O Benson   Castellana   09/30/2016   \$18,852   02-1603002 (0002/1302-T2-R9-16-03-0002)   A   Certified Towing Abandon Drums   O Benson   Green   09/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   09/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   09/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   09/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   09/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   09/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$11,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   O Benson   Green   O9/30/2016   \$10,508   Certified Towing Abandon Drums   O Benson   O Benso	00 \$4,800.34 00 \$7,599.53 00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	25% 66% 59% 21% 52% 57% 36% 53% 58%
02-1603002 (0002/1302-T2-R9-16-03-0002) 02-1603002 (0002/1302-T2-R9-16-03-0002) A Certified Towing Abandon Drums O Benson Green 09/30/2016 \$11,508 02-1603003 (0002/1302-T2-R9-16-03-0003) D2-1603003 (0002/1302-T2-R9-16-03-0003) D2-1603003 (0002/1302-T2-R9-16-03-0004) D2-1603004 (0002/1302-T2-R9-16-03-0004) D2-1603004 (0002/1302-T2-R9-16-03-0004) D2-1603004 (0002/1302-T2-R9-16-03-0004) D2-1603004 (0002/1302-T2-R9-16-03-0004) D2-1603004 (0002/1302-T2-R9-16-03-0004) D2-1603005 (0002/1302-T2-R9-16-03-0005) D2-1603005 (0002/1302-T2-R9-16-03-0005) D2-1604001 (0002/1302-T2-R9-16-03-0005) D2-1604001 (0002/1302-T2-R9-16-04-0001) D2-1604001 (0002/1302-T2-R9-16-04-0001) D2-1604001 (0002/1302-T2-R9-16-04-0001) D2-1604001 (0002/1302-T2-R9-16-04-0002) D2-1604002 (0002/1302-T2-R9-16-04-0002) D2-1604003 (0002/1302-T2-R9-16-04-0003) D2-1604003 (0002/1302-T2-R9-16-04-0003) D2-1604003 (0002/1302-T2-R9-16-04-0003) D2-1605001 (0002/1302-T2-R9-16-04-0003) D2-1605001 (0002/1302-T2-R9-16-04-0001) D2-1605001 (0002/1302-T2-R9-16-06-0001) D2-1605001 (0002/1302-T2-R9-16-06-0001) D2-1606001 (0002/1302-T2-R9-16-06-0001) D2-1606001 (0002/1302-T2-R9-16-06-0001) D2-1606001 (0002/1302-T2-R9-16-06-0001) D2-1606001 (0002/1302-T2-R9-16-06-0001) D2-1607001 (0002/1302-T2-R9-16-07-0001) D2-1607001 (0002/13	00 \$7,599.53 00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	52% 57% 36% 53% 53% 58%
02-1603003 (0002/1302-T2-R9-16-03-0003) 02-1603003 (0002/1302-T2-R9-16-03-0004) 02-1603004 (0002/1302-T2-R9-16-03-0004) 02-1603004 (0002/1302-T2-R9-16-03-0004) 02-1603004 (0002/1302-T2-R9-16-03-0004) 02-1603005 (0002/1302-T2-R9-16-03-0005) 02-1603005 (0002/1302-T2-R9-16-03-0005) 02-1604001 (0002/1302-T2-R9-16-04-0001) 02-1604001 (0002/1302-T2-R9-16-04-0001) 02-1604002 (0002/1302-T2-R9-16-04-0002) 02-1604002 (0002/1302-T2-R9-16-04-0002) 02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-04-0003) 02-1604003 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-06-0001) 02-1605001 (0002/1302-T2-R9-16-07-0001) 02-160	00 \$17,763.60 00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	59% 21% 52% 57% 36% 53% 58%
02-1603004 (0002/1302-T2-R9-16-03-0004)	00 \$15,776.31 00 \$20,304.78 00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	52% 57% 36% 53% 58%
02-1603005 (0002/1302-T2-R9-16-03-0005) 02-1603005 (0002/1302-T2-R9-16-03-0005) A Anderson Springs Road Site O Moxley Villanueva 09/30/2016 \$38,831 02-1604001 (0002/1302-T2-R9-16-04-0001) 02-1604001 (0002/1302-T2-R9-16-04-0001) 02-1604001 (0002/1302-T2-R9-16-04-0001) 02-1604002 (0002/1302-T2-R9-16-04-0002) 02-1604002 (0002/1302-T2-R9-16-04-0002) 02-1604003 (0002/1302-T2-R9-16-04-0003) A Dunsmuir Mercury ER O Wise Bruce 09/30/2016 \$39,452 02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-05-0001) 02-1605001 (0002/1302-T2-R9-16-06-0001) 02-1606001 (0002/1302-T2-R9-16-06-0001) 02-1606001 (0002/1302-T2-R9-16-06-0001) 02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1	00 \$20,304.78 00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	52% 57% 36% 53% 58%
02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         Initial         Lower Base Medical Waste         O         Reiner         Myers         09/30/2016         \$ 41,578           02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0003)         Naddon         Colomb         09/30/2016         \$ 137,824           02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         09/30/2016         \$ 39,452           02-1605001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         09/30/2016         \$ 49,841           02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         00/30/2016         \$ 23,087           Task Order Number         TO-0003 Oil Activities	00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	57% 36% 53% 58%
02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         nitial         Lower Base Medical Waste         O         Reiner         Myers         09/30/2016         \$ 41,578           02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         09/30/2016         \$ 49,841           02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         09/30/2016         \$ 49,841           02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         09/30/2016         \$ 23,087           Task Order Number         To-0003 Oil Activities	00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	57% 36% 53% 58%
02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         nitial         Lower Base Medical Waste         O         Reiner         Myers         09/30/2016         \$ 41,578           02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         09/30/2016         \$ 49,841           02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         09/30/2016         \$ 49,841           02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         09/30/2016         \$ 23,087           Task Order Number         To-0003 Oil Activities	00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	57% 36% 53% 58%
02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         02-1604001 (0002/1302-T2-R9-16-04-0001)         nitial         Lower Base Medical Waste         O         Reiner         Myers         09/30/2016         \$ 41,578           02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         09/30/2016         \$ 49,841           02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         09/30/2016         \$ 49,841           02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         09/30/2016         \$ 23,087           Task Order Number         To-0003 Oil Activities	00 \$23,760.29 00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	57% 36% 53% 58%
02-1604002 (0002/1302-T2-R9-16-04-0002)         02-1604002 (0002/1302-T2-R9-16-04-0002)         Initial         Santa Ana Hollister ER         O         Waldon         Colomb         09/30/2016         \$ 137,824           02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-06-0001)	00 \$50,169.61 00 \$20,947.50 00 \$28,791.68 00 \$198,796.22 00 \$2,597.62	36% 53% 58%
02-1604003 (0002/1302-T2-R9-16-04-0003)         02-1604003 (0002/1302-T2-R9-16-04-0003)         A         Dunsmuir Mercury ER         O         Wise         Bruce         09/30/2016         \$ 39,452           02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-06-0001)         02-1605001 (0002/1302-T2-R9-16-06-0001)         02-1605001 (0002/1302-T2-R9-16-06-0001)         02-1605001 (0002/1302-T2-R9-16-06-0001)         02-1605001 (0002/1302-T2-R9-16-06-0001)         02-1605001 (0002/1302-T2-R9-16-07-0001)         02-160	00 \$ 20,947.50 00 \$ 28,791.68 00 \$ 198,796.22 00 \$ 2,597.62	53% 58%
02-1605001 (0002/1302-T2-R9-16-05-0001)         02-1605001 (0002/1302-T2-R9-16-05-0001)         A         South Gate Fireworks ER         O         Wise         Green         09/30/2016         \$ 49,841           02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02	00 \$ 28,791.68 00 \$ 198,796.22 00 \$ 2,597.62	58%
02-1606001 (0002/1302-T2-R9-16-06-0001)         02-1606001 (0002/1302-T2-R9-16-06-0001)         C         Fruitland Magnesium Fire Incident         O         Wise         Green         09/30/2016         \$ 429,890           02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         02-1607001 (0002/1302-T2-R9-16-07-0001)         Initial         El Centro Removal Assessment         O         Powell         Colomb         09/30/2016         \$ 23,087           Task Order Number         To-0003 Oil Activities	00 \$ 198,796.22 00 \$ 2,597.62	
02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1607001 (0002/1302-T2-R9-16-07-0001) Initial El Centro Removal Assessment O Powell Colomb 9/30/2016 \$ 23,087	00 \$ 2,597.62	46%
02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1607001 (0002/1302-T2-R9-16-07-0001) Initial El Centro Removal Assessment	00 \$ 2,597.62	
Task Order Number To-0003 Oil Activities \$ 5,769,532		11%
Task Order Number To-0003 Oil Activities	27 \$ 4,091,200.43	71%
		/ 1 /0
20 440004 (20004000 TO DO 44 00 0004) 00 440004 (20004000 TO DO 44 00 0004) 00 40004 (20004000 TO DO 44 00 0004)		
DO 4400004 (00004000 TO DO 44 00 0004) DO 4400004 (00004000 TO DO 44 00 0004) DO 450 0074		
03-1408001 (0003/1302-T3-R9-14-08-0001)  03-1408001 (0003/1302-T3-R9-14-08-0001)  C   Biological Assessment CA Dispersion  C   Richman   Lebednik   03/31/2015   \$53,687	16 \$ 53,687.16	100%
03-1411002 (0003/1302-T3-R9-14-11-0002) 03-1411002 (0003/1302-T3-R9-14-11-0002) D Saipan CUC Power Plants 1 & 2 Oil Site O Rogow Tiballi 02/28/2017 \$ 150,000		53%
03-1411001 (0003/1302-T3-R9-14-11-0001) 03-1411001 (00003/1302-T3-R9-14-11-0001) A CUC PRP Oversight O Rogow Tiballi 02/28/2017 \$ 12,191		0%
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
03-1501001 (0003/1302-T3-R9-15-01-0001)   03-1501001 (0003/1302-T3-R9-15-01-0001)   ASIG Sand Island Fuel Oil Spill   O Zuroski Ambler   09/30/2016   \$ 249,649		92%
03-1505001 (0003/1302-T3-R9-15-05-0001) 03-1505001 (0003/1302-T3-R9-15-05-0001) C CUC Rota Power Plant Oil Site O Rogow Tiballi 02/28/2017 \$ 42,443		85%
03-1505002 (0003/1302-T3-R9-15-05-0002)   03-1505002 (0003/1302-T3-R9-15-0002)   03-1505002 (0003/1302-T3-R9-15	00 \$ 207,494.20	80%
03-1509001 (0003/1302-T3-R9-15-09-0001) 03-1509001 (0003/1302-T3-R9-15-00001) 03-15090001 (0003/1302-T3-R9-15-00001) 03-1509001 (0003/1302-T3-R9-15-00001) 03-15000001 (0003/1302-T3-R9-15-0000001) 03-1500000000000000000000000000000000000	04 \$ 24,452.04	100%
\$ 790,782	TARREST SANCTON CONTRACTOR OF THE PROPERTY OF	80%
\$\tau_{150,102}\$	20 \$ 031,330.71	00 /6
Task Order Number Task Order Number TO-0004 Training Activities		
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1408001 (0004/1302-T4-R9-14-08-0001) C C Duncan Fortner 01/30/2015 \$14,436	70 \$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) C MARRP Updates O Wise Castellana 09/30/2016 \$58,681	00 \$ 30,572.51	52%
04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) B Data Management Awareness Training O Nattis Bruce 09/15/2016 \$ 31,176		91%
		70%
\$ 104,293	70 \$ 73,365.51	70%
Task Order Number Task Order Number TO-0005 Preparedness & Inspection Activities		
05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)   Border 2020	00 \$ 82,202.35	43%
\$ 193,165	00 \$82,202.35	43%
Task Order Number Task Order Number TO-0006 Brownfields Activities		
- STATE STATE OF STAT		
ha 440004 (2000400 TO DO 4400 0004) ha 440004 (2000400 TO DO 4400 0004)	000000	4000
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001) D Chemehuevi Reservation Phase I C Hanusiak Fitzgerald 12/31/2014 \$8,306		100%
06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) H Pan Tak Gravel Pit - Tohono O'odham O Hanusiak Milton 09/30/2016 \$133,030		73%
06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1410002 (0006/1302-T6-R9-14-10-0002) H E. Palo Alto-Green St. Phase I/II O Hanusiak Fitzgerald 09/30/2016 \$77,300		97%
06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) E City of Gardena TBA O Hanusiak Colomb 09/30/2016 \$78,002	00 \$ 51,129.46	66%
	66 640.005.00	4000/
00 4442002 (00004200 Te D0 44 42 0000) 00 4442002 (00004200 Te D0 44 42 0000) E	66 \$ 12,005.66	100%
06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1412002 (0006/1302-T6-R9-14-12-0002) F Del Amo TBA C Hanusiak Grubb 12/31/2015 \$12,005		
06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1412002 (0006/1302-T6-R9-14-12-0002) F Del Amo TBA C Hanusiak Grubb 12/31/2015 \$12,005		
06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1412002 (0006/1302-T6-R9-14-12-0002) F Del Amo TBA C Hanusiak Grubb 12/31/2015 \$12,005		100%
	96 \$ 46,980.96	
06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) B Assessment Databases C Murray Grubb 03/18/2017 \$46,980		95%
06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) B Assessment Databases C Murray Grubb 03/18/2017 \$46,980	00 \$ 82,556.26	95%

06-1509001 (0006/1302-T6-R9-15-09-0001)   06-1509001 (0006/1302-T6-R9-15-09-0001)		Oakland - 3525 Fruitvale Ave Phase	0	Hanusiak	Grubb	09/30/2016	\$ 12,322.00	\$ 11,884.39	96%
06-1511001 (0006/1302-T6-R9-15-11-0001)   06-1511001 (0006/1302-T6-R9-15-11-0001)	4	Bay Rd 1508 Phase I TBA	0	Hanusiak	Villanueva	12/30/2016	\$ 12,835.00	\$ 10,927.56	85%
06-1511002 (0006/1302-T6-R9-15-11-0002) 06-1511002 (0006/1302-T6-R9-15-11-0002)	4	Gilroy-Bloomfield Ave TBA	0	Hanusiak	McCloskey	12/30/2016	\$ 78,737.00	\$ 22,538.51	29%
06-1511003 (0006/1302-T6-R9-15-11-0003) 06-1511003 (0006/1302-T6-R9-15-11-0003) I		Los Angeles-1554 W. 11th Place Phase	0	Hanusiak	Colomb	10/01/2016	\$ 64,134.00	\$ 18,753.65	29%
06-1511004 (0006/1302-T6-R9-15-11-0004) 06-1511004 (0006/1302-T6-R9-15-11-0004)		Fresno-S. Elm Ave 2316	0	Hanusiak	Fortner	09/30/2016	\$ 84,577.00	\$ 28,183.09	33%
06-1511005 (0006/1302-T6-R9-15-11-0005) 06-1511005 (0006/1302-T6-R9-15-11-0005) 0		630 Cooke St., Honolulu Phase I TBA	ō	Hanusiak		03/18/2017	\$ 70,963.00	\$ 12,810.38	18%
30 1011000 (000011002 1010 10 11 0000) 00 1011000 (000011002 1010 10 11 0000)		See Seeke St., Floridiala Filado Filar		Tarradian	City	00/10/2017	ψ 7 0,000.00	ψ 12,010.00	107
06-1512001 (0006/1302-T6-R9-15-12-0001) 06-1512001 (0006/1302-T6-R9-15-12-0001)	nitial	Oakland-1171 Ocean Ave Phase I/II TBA	0	Hanusiak	Fortner	06/30/2016	\$ 82,097.00	\$ 7,879.60	10%
06-1512002 (0006/1302-16-R9-15-12-0002) 06-1512002 (0006/1302-16-R9-15-12-0002) 06-1512002 (0006/1302-16-R9-15-12-0002)		Garden Grove-Stanford & Nutwood St. PI/I	0	Hanusiak		03/18/2017	\$ 82,097.00	\$ 8,999.67	11%
				Hanusiak	Wethington				62%
06-1512003 (0006/1302-T6-R9-15-12-0003) 06-1512003 (0006/1302-T6-R9-15-12-0003)		Nevada City-16053 Old Downieville Hwy Pl	0				\$ 82,297.00	\$ 51,011.77	
06-1601001 (0006/1302-T6-R9-16-01-0001)   06-1601001 (0006/1302-T6-R9-16-01-0001)		Pago Pago Utulei Rainmaker Hotel TBA	0	Hanusiak	Gray	03/18/2017	\$ 90,043.00	\$ 13,735.36	15%
06-1605001 (0006/1302-T2-R9-16-05-0001)   06-1605001 (0006/1302-T2-R9-16-05-0001)		TON-Egg Farm Phase I/II TBA	0	Hanusiak	Wethington		\$ 65,489.00	\$ 3,820.74	6%
06-1605002 (0006/1302-T6-R9-16-05-0002)   06-1605002 (0006/1302-T6-R9-16-05-0002)		Essex-Goffs Rd 119246 Phase I/II TBA	0	Hanusiak	Castellana		\$ 64,894.00	\$ 3,518.27	5%
06-1606001 (0006/1302-T6-R9-16-06-0001) 06-1606001 (0006/1302-T6-R9-16-06-0001)		Vallejo-Santa Clara St 505-555 Phase I/I	0	Hanusiak		03/18/2017	\$ 75,264.00	\$ 2,176.42	3%
06-1606003 (0006/1302-T6-R9-16-06-0003)   06-1606003 (0006/1302-T6-R9-16-06-0003)	nitial	City of Los Angeles Phase I/II TBA Site	0	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	0%
06-1606002 (0006/1302-T6-R9-16-06-0002)   06-1606002 (0006/1302-T6-R9-16-06-0002)	nitial	City of Los Angeles Phase I/II TBA Site	0	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
06-1606004 (0006/1302-T6-R9-16-06-0004)   06-1606004 (0006/1302-T6-R9-16-06-0004)	nitial	Imperial Co. Phase I/II TBA Site 1	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
06-1606005 (0006/1302-T6-R9-16-06-0005) 06-1606005 (0006/1302-T6-R9-16-06-0005) I	nitial	Imperial Co. Phase I/II TBA Site 2	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
06-1606006 (0006/1302-T6-R9-16-06-0006) 06-1606006 (0006/1302-T6-R9-16-06-0006) I		City of Sacramento Phase I/II TBA Site 1	0	Hanusiak		03/18/2017	\$ 74,496.00	\$ 40.85	0%
06-1606007 (0006/1302-T6-R9-16-06-0007) 06-1606007 (0006/1302-T6-R9-16-06-0007)		City of Sacramento Phase I/II TBA Site 2	ō	Hanusiak		03/18/2017	\$ 74,496.00	\$ 40.85	0%
(555.152.15.15.15.15.15.15.15.15.16.16.16.16.16.16.16.16.16.16.16.16.16.		, 1 221.2.1.5.1.5 1 1.000 m 15/1 01/0 Z	_	Januaran		3.15.2511	\$ 1,832,108.68	\$ 632,557.62	35%
							¥ 1,002,100,00	Y	
Task Order Number Task Order Number	TO-0007	Technical Support Activities							
lask older Hulliber	10-0001	recinical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) [	5	Equipment Readiness		Duncen	Mehl Jr	12/31/2014	\$ 22.841.87	\$ 22.841.87	100%
				Duncan	_	-	· ' /	· /	
07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	ف ا	Radiation Response Technical Support	0	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 80,912.92	62%
07-1501002 (0007/1302-T7-R9-15-01-0002)   07-1501002 (0007/1302-T7-R9-15-01-0002)	۹	Certified Unified Program Agency Forum	С	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)   07-1502001 (0007/1302-T7-R9-15-02-0001)	4	Navajo Uranium Mines Technical Support	С	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
07-1601001 (0007/1302-T7-R9-16-01-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)	.			L					
	4	CUPA Forum 2016	c	Wise	Mvers	03/31/2016	\$ 7,707,35	\$ 7.707.35	100%
	4	CUPA Forum 2016	С	Wise	Myers	03/31/2016	\$ 7,707.35 <b>\$ 186.979.80</b>	\$ 7,707.35 <b>\$ 136.637.72</b>	100% <b>73</b> %
	4	CUPA Forum 2016	С	VVise	Myers	03/31/2016	\$ 7,707.35 <b>\$ 186,979.80</b>		
Task Order Number Task Order Number			С	Wise	Myers	03/31/2016			
Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001)	TO-0008	Data Management Activities					\$ 186,979.80	\$ 136,637.72	73%
Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001)	TO-0008		0	Nattis		03/31/2016	\$ 186,979.80 \$ 181,441.00	\$ 136,637.72 \$ 99,880.43	<b>73</b> %
	TO-0008	Data Management Activities					\$ 186,979.80	\$ 136,637.72	<b>73%</b> 55%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 0	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support					\$ 186,979.80 \$ 181,441.00	\$ 136,637.72 \$ 99,880.43	
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-00001) 08-14060001 (0008/1302-T8-R9-14-06-000000000000000000000000000000000	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site	0	Nattis	Bruce	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43	73% 55% 55%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001)	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine	0	Nattis  Searles	Bruce Grubb	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89	73% 55% 55%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-00001) 08-14060001 (0008/1302-T8-R9-14-06-000000000000000000000000000000000	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site	0	Nattis	Bruce Grubb	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05	73% 55% 55% 68% 42%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001)	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine	0	Nattis  Searles	Bruce Grubb	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89	73% 55% 55%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo	0	Nattis  Searles	Bruce Grubb	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05	73% 55% 55% 68% 42%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T8-R9-14-06-0001)	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine	0	Nattis  Searles	Bruce Grubb	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05	73% 55% 55% 68% 42%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	TO-0008	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo	0	Nattis  Searles	Bruce Grubb	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05	73% 55% 55% 68% 42%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-150	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities	0 0	Nattis Searles Searles	Bruce Grubb Bruce	03/18/2017 12/31/2016 03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94	73% 55% 55% 68% 42% 66%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo	0	Nattis  Searles	Bruce Grubb Bruce	03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05	73% 55% 55% 68% 42%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-150	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities	0 0	Nattis Searles Searles	Bruce Grubb Bruce	03/18/2017 12/31/2016 03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94	73% 55% 55% 68% 42% 66%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-150	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities	0 0	Nattis Searles Searles	Bruce Grubb Bruce	03/18/2017 12/31/2016 03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94	73% 55% 55% 68% 42% 66%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-150	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site  Cameron El Paso Natural Gas Mine  Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities	0 0	Nattis Searles Searles	Bruce Grubb Bruce DeFao	03/18/2017 12/31/2016 03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94	73% 55% 55% 68% 42% 66%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-08-0001) 09-1506001 (0009/1302-T10-R9-15-08-0001) 09-1506001 (0009/1302-T10-R	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities  HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training	0 0 0	Nattis  Searles Searles Wesling	Bruce Grubb Bruce DeFao	03/18/2017 12/31/2016 03/18/2017 03/31/2015	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94 \$ 55,376.71	739 559 559 689 429 669
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0010/1302-T10-R9-15-06-0001) 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001)	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site Cameron El Paso Natural Gas Mine Cottec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities  HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training CAA 112r Inspection Support	0 0 0	Nattis  Searles Searles Wesling Wesling Jones	Bruce Grubb Bruce DeFao Tiballi Tiballi	03/18/2017 12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94 \$ 55,376.71 \$ 20,308.60 \$ 208,810.37	73% 55% 55% 68% 42% 66% 100% 96%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 10-1506001 (0009/1302-T10-R9-15-06-0001) 10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001)	TO-0008  TO-0009  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities  HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training	0 0 0 0	Nattis  Searles Searles  Wesling  Jones Jones	Bruce Grubb Bruce DeFao Tiballi Tiballi Pantoja	03/18/2017 12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94 \$ 55,376.71 \$ 20,308.60 \$ 208,810.37 \$ 23,467.46	73% 55% 55% 68% 42% 66% 100%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0010/1302-T10-R9-15-06-0001) 09-1506001 (0010/1302-T10-R9-15-03-0001) 09-1506001 (0010/1302-T10-R9-16-02-0001) 09-15	TO-0008  TO-0009  TO-0010  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities  HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support	0 0 0 0	Nattis  Searles Searles  Wesling Jones Jones Jones Jones	Bruce Grubb Bruce  DeFao  Tiballi Tiballi Pantoja Burckle	03/18/2017 12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94 \$ 55,376.71 \$ 20,308.60 \$ 208,810.37 \$ 23,467,46 \$ 70,472.24	73% 55% 55% 68% 42% 66% 100% 100% 96% 33%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 10-1506001 (0009/1302-T10-R9-15-06-0001) 10-1503001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-02-0001) 10-1505001 (0010/1302-T10-R9-15-05-0001) 10-1	TO-0008  TO-0009  TO-0010  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities  HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training	0 0 0 0	Nattis  Searles Searles  Wesling  Jones Jones	Bruce Grubb Bruce  DeFao  Tiballi Tiballi Pantoja Burckle	03/18/2017 12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 49,981.00 \$ 696,266.00 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00 \$ 68,943.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94 \$ 55,376.71 \$ 20,308.60 \$ 208,810.37 \$ 23,467.46 \$ 70,472.24 \$ 16,291.59	73% 55% 55% 68% 42% 66% 100% 100% 96% 33% 24%
08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001) 09-1506001 (0010/1302-T10-R9-15-06-0001) 09-1506001 (0010/1302-T10-R9-15-03-0001) 09-1506001 (0010/1302-T10-R9-16-02-0001) 09-15	TO-0008  TO-0009  TO-0010  TO-0010	Data Management Activities Regional Geo-Spatial & IT Support  Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo  Prevention & Inspection Activities  HAZOP Studies Training Course  CAA 112r RMP Inspectors' Training CAA 112r Inspection Support EO EPA/OSHA Collaborative Training FY16 CAA 112r Inspection Support	0 0 0 0	Nattis  Searles Searles  Wesling Jones Jones Jones Jones	Bruce Grubb Bruce  DeFao  Tiballi Tiballi Pantoja Burckle	03/18/2017 12/31/2016 03/18/2017 03/31/2015 07/12/2015 02/28/2017 12/16/2016 03/18/2017	\$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00 \$ 55,376.71 \$ 20,308.60 \$ 218,232.00 \$ 29,019.00 \$ 212,170.00	\$ 136,637.72 \$ 99,880.43 \$ 99,880.43 \$ 437,654.89 \$ 20,849.05 \$ 458,503.94 \$ 55,376.71 \$ 20,308.60 \$ 208,810.37 \$ 23,467,46 \$ 70,472.24	73% 55% 55% 68% 42% 66% 100% 100% 96% 81% 33%

Task Order Number	Task Order Number	TO-0011	AUM Navajo Nation								
11-1407001 (0011/1302-T11-R9-14-07-0001	)11-1407001 (0011/1302-T11-R9-14-07-0001)c	c	Tronox Grants/Eastern Region AUM Site	c	Nattis	Grubb	09/18/2015	\$ 137,150,28	\$ 137,150.28	100%	
	1							<b>*</b> ,	* * * * * * * * * * * * * * * * * * * *		
11 1503001 (0011/1303 T11 P0 15 03 0001	111-1503001 (0011/1302-T11-R9-15-03-0001)	_	Cove Wash Watershed Assessment	c	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%	
11-1303001 (0011/1302-111-13-13-03-0001	J11-1303001 (0011/1302-1111-R3-13-03-0001)		Cove Wash Watershed Assessment		INGILIS	Grubb	03/10/2013	\$ 200,951.20	ψ 200,951.20	100 /0	
11-1510001 (0011/1302-T11-R9-15-10-0001	<u> 11-1510001 (0011/1302-T11-R9-15-10-0001)</u>	4	Tronox Grants/Eastern Region	0	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%	
11-1510002 (0011/1302-T11-R9-15-10-0002	x)11-1510002 (0011/1302-T11-R9-15-10-0002)	4	Cove Wash Watershed Assessment	0	Nattis	Grubb	07/01/2016	\$ 27.818.42	\$ 26,370,93	95%	
\(\frac{1}{2}\)								\$ 442,228.09	\$ 438,821.68	99%	
				SPECIAL SPECIA							
Task Order Number	Task Order Number	TO 0012	Tronox (Navajo) Data Management								
Task Older Hulliber	lask Older Nulliber	10-0012	Tronox (Navajo) Data Management								
	\	_	L								
	12-1409001 (0012/1302-T12-R9-14-09-0001)[		Tronox Data Management	С	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%	
12-1510001 (0012/1302-T12-R9-15-10-0001	)12-1510001 (0012/1302-T12-R9-15-10-0001)	nitial	Tronox (Navajo) Data Management	0	Nattis	Morgan	03/18/2017	\$ 379,208.35	\$ 302,396.60	80%	
								\$ 552,483.90	\$ 475,672.15	86%	
Task Order Number	Task Order Number	TO-0013	Enbridge Oil Spill in Marshall								
13 1408001 (0013/1302 T13 P5 14 08 0001	13-1408001 (0013/1302-T13-R5-14-08-0001)	<b>,</b>	Enbridge Line 6b Spill	c	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%	
13-14-00-001 (0013/1302-113-13-14-00-0001	713-1400001 (0013/1302-113-13-14-00-0001)		Elibridge Life ob Opili	C	Kiiribie	Melli 31	12/3/1/2013	\$ 901,396.78	\$ 901,396.78	100%	
								\$ 301,330.76	\$ 501,350.70	100%	
				SIGN RESIDENCE							
Task Order Number	Task Order Number		Northeast Church Rock Mine								
	)14-1410001 (0014/1302-T14-R9-14-10-0001)E		NECR Alt. Housing Tech Support	0	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 26,263.41	30%	
14-1410002 (0014/1302-T14-R9-14-10-0002	()14-1410002 (0014/1302-T14-R9-14-10-0002)E	3	NECR PRP OS & Tech Support	0	Jacobs	Milton	03/18/2017	\$ 87,896.00	\$ 13,617.67	15%	
								\$ 174,239.00	\$ 39,881.08	23%	
Task Order Number	Task Order Number	TO-0015	Quivira Mines - NE Churchrock								
	15-1412001 (0015/1302-T15-R9-14-12-0001)		Quivira Technical Support	0	Ripperda	Milton	02/01/2017	\$ 508,515,00	\$ 487,975,68	96%	
								\$ 508,515.00	\$ 487,975.68	96%	
	l.					a. <u>1</u>		<b>+</b> + + + + + + + + + + + + + + + + + +	¥ 101 ju 10100	00,0	
Task Order Number	Task Order Number	TO 0016	Montrose & Del Amo			1					
	16-1503001 (0016/1302-T16-R9-15-03-0001)		Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%	
16-1503002 (0016/1302-116-R9-15-03-0002	16-1503002 (0016/1302-T16-R9-15-03-0002)	,	Montrose Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 11,186.44	54%	
								\$ 41,696.00	\$ 16,608.40	40%	
250 m 3 / 2 m 2		Secretaria de la constanta de			M 883600000000000000000000000000000000000	## NAMES OF THE PROPERTY OF TH					
Task Order Number	Task Order Number	TO-0017	Yosemite Slough Site								
17-1507001 (0017/1302-T17-R9-15-07-0001	)17-1507001 (0017/1302-T17-R9-15-07-0001)E	3	Yosemite Slough Document Consultation	С	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%	
								\$ -	\$ -	0%	
Task Order Number	Task Order Number	TO-0018	Technical Support Services-Navajo AUM								
	18-1505001 (0018/1302-T18-R9-15-05-0001)		NAUM Resource/Operations Manual	0	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 213,671.45	65%	
12 12 13 1 (23 13, 13 22 1 13 1 13 1 10 30 30 01	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the second persons mandal	_			5,1,0,20,1	\$ 330,764.00	\$ 213,671.45	65%	
					I		1	ψ 555,7 54.50	¥ = 10,01 1.40	00 /0	
Task Order Number	Task Order Number	TO 0040	Section 9 Lease AUM Support								
Task Order Number	lask Order Number	10-0019	Section a Lease Auth Support								
	J	_			L .	L					
19-1506001 (0019/1302-T19-R9-15-06-0001	)19-1506001 (0019/1302-T19-R9-15-06-0001)C	ا ز	Section 9 Lease AUM Support	О	Searles	Bruce	12/31/2016	\$ 44,981.00	\$ 25,932.10	58%	
				STATE OF THE PARTY				\$ 44,981.00	\$ 25,932.10	58%	
				1000				T HOOMOO			
								7.1,00.1100			
Task Order Number	Task Order Number	TO-0020	Navajo Abandoned Uranium Mine					<b>V</b> 1.1,000 100			

							\$ 1,419,951.00	\$ 493,238.90	35%	
25-1603001 (0025/1302-T25-R9-16-03-000 <sup>-</sup>	1)25-1603001 (0025/1302-T25-R9-16-03-0001)A	Cove Wash Watershed Assessment	0	Yee	Fitzgerald	03/18/2017	\$ 1,419,951.00	\$ 493,238.90	35%	
Task Order Number	Task Order Number	TO-0025 Cove Watershed Assessment								
							φ <b>234,400.00</b>	φ 131,013.00	01 /6	
24-1512001 (0024/1302-T24-R9-15-12-000 <sup>-</sup>	1)24-1512001 (0024/1302-T24-R9-15-12-0001) Initial	Mine Category Assessment Protocol (MCAP)	0	Nattis	Grubb	12/31/2016	\$ 294,488.00 <b>\$ 294,488.00</b>	\$ 197,813.68 <b>\$ 197,813.68</b>	67% <b>67%</b>	
Task Order Number	Task Order Number	TO-0024 Tronox MCAP				10/04/00/	0.004.405.55			
			CANA SALESSA					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
							\$ 389,290.00	\$ 65,225.03	17%	
23-1512001 (0023/1302-T23-R9-15-12-000°	1)23-1512001 (0023/1302-T23-R9-15-12-0001)Initial	Quivira Vent Hole Removal Activities	0	Ripperda	Milton	08/31/2016	\$ 389,290.00	\$ 65,225.03	17%	
Task Order Number	Task Order Number	TO-0023 Quivira Vent Hole Removal Activities								
							φ 333,310.00	φ σ 1σ,00σ.34	JZ /0	
22-15 10002 (0022/1302-122-R9-15-10-0002	2)22-1510002 (0022/1302-T22-R9-15-10-0002)D	Valley Fire ER - HHW Support	Υ-	Nattis	Mehl Jr	01/31/2016	\$ 995,578.00	\$ 919,063.34	92%	
22 4540002 (0022/1202 T22 D0 45 40 000)	772 1510002 (0022)(1202 T22 F0 15 10 0002)	Notice Fire FD LILIAN Compart	6	Mattia	Malal Ju	01/31/2016	\$ 735,275.00	\$ 675.772.23	92%	
22-1510001 (0022/1302-T22-R9-15-10-000°	1)22-1510001 (0022/1302-T22-R9-15-10-0001)F	Butte Fire Recovery Operations	С	Wise	Castellana	01/31/2016	\$ 260,303.00	\$ 243,291.11	93%	
Task Order Number	Task Order Number	TO-0022 Valley & Butte Fire Assessment & Removal								
							\$ 448,809.21	\$ 415,031.74	93%	
21-1606001 (0021/1302-12-R9-16-06-0001)	) 21-1606001 (0021/1302-T2-R9-16-06-0001) Initial	Typhoon Soudelor HHW Response TA	0	Rogow	Myers	09/30/2016	\$ 15,315.00 <b>\$ 448.809.27</b>	\$ 1,234.38 <b>\$ 419,031.74</b>	8% <b>93%</b>	
	1)21-1603001 (0021/1302-T21-R9-16-03-0001)B	Typhoon Soudelor Transformer TA	0	Rogow	Myers	09/30/2016	\$ 38,627.00	\$ 22,930.09	59%	
	1)21-1512001 (0021/1302-T21-R9-15-12-0001)B	Typhoon Soudelor HHW Support	С	Weden	Myers	01/31/2016	\$ 42,003.49	\$ 42,003.49	100%	
2. 1000001 (0021/1002 121 NO-10-00-000		Typhoon Coddolor Firth Response		, torrior	iviyoro	10,2010	Ψ 2 1, 102.70	Ψ 21,102.70	100 /0	
21-1509001 (0021/1302-T21-R9-15-09-000)	1)21-1509001 (0021/1302-T21-R9-15-09-0001)B	Typhoon Soudelor HHW Response	c	Reiner	Mvers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%	
21-1508001 (0021/1302-T21-R9-15-08-0001	1)21-1508001 (0021/1302-T21-R9-15-08-0001)C	Typhoon Soudelor Transformer Response	0	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 331,671.00	100%	
Task Order Number	Task Order Number	TO-0021 Typhoon Soudelor Assessment & Removal								
							7.22.,022			
20-130/002 (0020/1302-120-139-13-0/-0002	2/20-1307002 (0020/1302-120-139-13-07-0002/C	INAVAJO INAU FIOTILESILE ASSESSITIETILS		Ivalus	Tibalii	12/30/2010	\$ 921,324.00	\$ 625,360.08	68%	
<u> </u>	2)20-1507001 (0020/1302-120-R9-15-07-0001)E	Navajo CSP Program Support Navajo Rad Homesite Assessments	0	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 408,055.08	50%	
00 1507001 (0000/1000 TOO DO 15 07 000	1/20-1507001 (0020/1302-T20-R9-15-07-0001)E	Navajo CSP Program Support	0	Nattis	Tiballi	12/30/2016	\$ 483,808,00	\$ 408,055,08	84%	

Comments   Comments   Comments   Comments   Comments   Comments   Comments   Closed   Closeout Amendment from EPA. Ceiling was reduced by closeout amendment from EPA. Ceiling was reduced by closeout amendment   Closed   Closed   Closeout Amendment from EPA. Ceiling was reduced by closeout amendment   Closed   Closed   Closeout Amendment from EPA. Ceiling was reduced by closeout amendment   Closed   Closeout Amendment from EPA. Ceiling was reduced by closeout amendment   Closed   Closeout Amendment from EPA. Ceiling was reduced by closeout amendment   Closed   Closeout Amendment from EPA. Ceiling was reduced by closeout amendment   Closed   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closed   Closeout Amendment   Closed   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closed   Closeout Amendment   Closed   Closeout Amendment   Closed   Closed   Closeout Amendment   Closed   Closeout Amen	
Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment As in EPA. Ceiling was reduced by closeout amendment As in EPA. Ceiling was reduced by closeout amendment As in EPA. Ceiling was reduced by closeout amendment from EPA. Ceiling was reduced by closeo	
EPA. Ceiling was reduced by closeout amendment from EPA. Ceiling was reduced by closeout as fetch support.    Closed   Clo	
02-1406001 (0002/1302-T2-R9-14-06-0001)    Received Closeout Amendment from EPA. Ceiling was reduced by closeout Closed    Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment   Closed	
Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  As of 7/13/16 only Amendment A is in FedConnect.  Complete final report and initiate closeout process. OSC direction a Pop extension is not authorized amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout process. OSC direction a Pop extension is not authorized amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Closed  Complete final report and initiate closeout process. OSC direction a Pop extension is not authorized amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Closed	
EPA. Ceiling was reduced by closeout amendment   Closed	
02-1406002 (0002/1302-T2-R9-14-06-0002) amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment interval from EPA. Ceiling was reduced by closeout amendment interval from EPA. Ceiling was reduced by closeout amendment interval from EPA. Ceiling was reduced by closeout amendment interval from EPA. Ceiling was reduced by closeout process. For Complete final report and initiate c	
Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed 2-1406003 (0002/1302-T2-R9-14-06-0003))  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed 2-1406004 (0002/1302-T2-R9-14-06-0004))  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed 2-1407001 (0002/1302-T2-R9-14-07-0001))  RedConnect. (Complete final report and initiate closeout process. FOSC direction a PoP extension is not authorized 2-1407003 (0002/1302-T2-R9-14-07-0004)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed 2-1410001 (0002/1302-T2-R9-14-10-0001))  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed 2-1410002 (0002/1302-T2-R9-14-10-0002))  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed 2-1410002 (0002/1302-T2-R9-14-10-0002))	
Closed   C	
02-1406003 (0002/1302-T2-R9-14-06-0003) amendment	
D2-1406004 (0002/1302-T2-R9-14-06-0004)  D2-1407001 (0002/1302-T2-R9-14-07-0001)  D2-1407002 (0002/1302-T2-R9-14-07-0002)  D2-1407003 (0002/1302-T2-R9-14-07-0003)  D2-1407004 (0002/1302-T2-R9-14-07-0004)  D2-1407005 (0002/1302-T2-R9-14-07-0005)  D2-1407005 (0002/1302-T2-R9-14-07-0005)  D2-1407006 (0002/1302-T2-R9-14-07-0005)  D2-1407007 (0002/1302-T2-R9-14-07-0005)  D2-1407008 (0002/1302-T2-R9-14-07-0005)  D2-1407009 (0002/1302-T2-R9-14-07-0005)  D2-1407009 (0002/1302-T2-R9-14-09-0001)  D2-1407009 (0002/1302-T2-R9-14-10-0001)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0003)	
D2-1406004 (0002/1302-T2-R9-14-06-0004)  D2-1407001 (0002/1302-T2-R9-14-07-0001)  D2-1407002 (0002/1302-T2-R9-14-07-0002)  D2-1407003 (0002/1302-T2-R9-14-07-0003)  D2-1407004 (0002/1302-T2-R9-14-07-0004)  D2-1407005 (0002/1302-T2-R9-14-07-0005)  D2-1407005 (0002/1302-T2-R9-14-07-0005)  D2-1407006 (0002/1302-T2-R9-14-07-0005)  D2-1407007 (0002/1302-T2-R9-14-07-0005)  D2-1407008 (0002/1302-T2-R9-14-07-0005)  D2-1407009 (0002/1302-T2-R9-14-07-0005)  D2-1407009 (0002/1302-T2-R9-14-09-0001)  D2-1407009 (0002/1302-T2-R9-14-10-0001)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0002)  D2-1410000 (0002/1302-T2-R9-14-10-0003)	
As of 7/13/16 only Amendment A is in FedConnect.  D2-1407001 (0002/1302-T2-R9-14-07-0002)  As of 7/13/16 only Amendment A is in FedConnect.  Complete final report and initiate closeout process. FOSC direction a PoP extension is not authorized amendment from EPA. Ceiling was reduced by closeout from EPA.	
02-1407001 (0002/1302-T2-R9-14-07-0002)  Complete final report and initiate closeout process. F OSC direction a PoP extension is not authorized and initiate closeout process. F OSC direction a PoP extension is not authorized and initiate closeout process. F OSC direction a PoP extension is not authorized and initiate closeout process. F OSC direction a PoP extension is not authorized and initiate closeout process. F OSC direction a PoP extension is not authorized and initiate closeout process. F OSC direction a PoP extension is not authorized and initiate closeout process. F OSC direction a PoP extension is not authorized and population in the population of the population is not authorized and process. F OSC direction a PoP extension is not authorized and population is not authorized and population in the population is not authorized and populati	
02-1407002 (0002/1302-T2-R9-14-07-0002)  Complete final report and initiate closeout process. F OSC direction a PoP extension is not authorized amendment from EPA. Ceiling was reduced by closeout from EPA. Ceiling was reduced by c	AS
Complete final report and initiate closeout process. FOSC direction a PoP extension is not authorized possible from the process of the proces	
Initiate closeout process. For Client and PoP extension is not authorized	
02-1407003 (0002/1302-T2-R9-14-07-0003) 02-1407004 (0002/1302-T2-R9-14-07-0004)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed) 02-1409001 (0002/1302-T2-R9-14-09-0001)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed) 02-1409001 (0002/1302-T2-R9-14-09-0001)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed) 02-1410001 (0002/1302-T2-R9-14-10-0001) 02-1410002 (0002/1302-T2-R9-14-10-0002) 02-1410003 (0002/1302-T2-R9-14-10-0003)	
02-1407003 (0002/1302-T2-R9-14-07-0003) extension is not authorized (0002/1302-T2-R9-14-07-0004) extension is not authorized (0002/1302-T2-R9-14-07-0005) extension i	s. Per
02-1407004 (0002/1302-T2-R9-14-07-0004)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed)  02-1409001 (0002/1302-T2-R9-14-09-0001)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment (Closed)  02-1410001 (0002/1302-T2-R9-14-10-0001)  02-1410002 (0002/1302-T2-R9-14-10-0002)  02-1410003 (0002/1302-T2-R9-14-10-0003)	700
Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Closed  02-1409001 (0002/1302-T2-R9-14-09-0001)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment from EPA. Ceiling was reduced by closeout amendment from EPA. Ceiling was reduced by closeout amendment Closed  02-1410001 (0002/1302-T2-R9-14-10-0001) amendment Closed  02-1410002 (0002/1302-T2-R9-14-10-0002)  02-1410003 (0002/1302-T2-R9-14-10-0003)	∠eu.
Closed   C	
02-1407005 (0002/1302-T2-R9-14-07-0005) amendment Closed 02-1409001 (0002/1302-T2-R9-14-09-0001) Received Closeout Amendment from EPA. Ceiling was reduced by closeout 02-1410001 (0002/1302-T2-R9-14-10-0001) amendment Closed 02-1410002 (0002/1302-T2-R9-14-10-0002) 02-1410003 (0002/1302-T2-R9-14-10-0003)	
02-1409001 (0002/1302-T2-R9-14-09-0001)  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Closed  02-1410002 (0002/1302-T2-R9-14-10-0001)  02-1410002 (0002/1302-T2-R9-14-10-0002)  02-1410003 (0002/1302-T2-R9-14-10-0003)	
D2-1410001 (0002/1302-T2-R9-14-10-0001)	
D2-1410001 (0002/1302-T2-R9-14-10-0001)	
02-1410002 (0002/1302-T2-R9-14-10-0002) 02-1410003 (0002/1302-T2-R9-14-10-0003)	
02-1410003 (0002/1302-T2-R9-14-10-0003)	
02-1411001 (0002/1302-T2-R9-14-11-0001)	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002)   amendment   Closed	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout   02-1502001 (0002/1302-T2-R9-15-02-0001) amendment   Closed	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002) amendment Closed	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
02-1503003 (0002/1302-T2-R9-15-03-0003) amendment Closed	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
02-1504001 (0002/1302-T2-R9-15-04-0001) amendment Closed	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001) amendment Closed	
Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001) amendment Closed	
02-1508001 (0002/1302-12-R9-15-08-0001)	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001) amendment Closed	
AOC Form submitted to OSC for Closeout amendment A w	
02-1510001 (0002/1302-T2-R9-15-10-0001) signature on 6/6/16; no response to date. sent to the CO on 7/21/16	16.

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02-1511001 (0002/1302-T2-R9-15-11-0001)		
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)		
02-1602001 (0002/1302-T2-R9-16-02-0001)		
02-1603001 (0002/1302-T2-R9-16-03-0001)		
02-1603002 (0002/1302-T2-R9-16-03-0002)		
02-1603003 (0002/1302-T2-R9-16-03-0003)		
02-1603004 (0002/1302-T2-R9-16-03-0004)		
,		Amendment B was sent to
		the CO on 7/18/16. New TM
02-1603005 (0002/1302-T2-R9-16-03-0005)		OSC Waldon.
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)		
02-1604003 (0002/1302-T2-R9-16-04-0003)		
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		
02-1607001 (0002/1302-T2-R9-16-07-0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
03-1408001 (0003/1302-T3-R9-14-08-0001)		Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
03-1509001 (0003/1302-T3-R9-15-09-0001)		Closed
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
04-1408001 (0004/1302-T4-R9-14-08-0001)		Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)		
04-1503001 (0004/1302-T4-R9-15-03-0001)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1409001 (0006/1302-T6-R9-14-09-0001)	amendment	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)		
06-1410002 (0006/1302-T6-R9-14-10-0002)		
06-1412001 (0006/1302-T6-R9-14-12-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1412002 (0006/1302-T6-R9-14-12-0002)	amendment	Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1502001 (0006/1302-T6-R9-15-02-0001)	amendment	Closed
06-1503001 (0006/1302-T6-R9-15-03-0001)		1
06-1506001 (0006/1302-T6-R9-15-06-0001)		

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06-1509001 (0006/1302-T6-R9-15-09-0001)		
06-1511001 (0006/1302-T6-R9-15-11-0001)		
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
	Closeout will be conducted due to project	
06-1512001 (0006/1302-T6-R9-15-12-0001)	cancellation	
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001)		Closed
07-1502001 (0007/1302-17-R9-15-02-0001)	Received Closeout Amendment from	Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-17-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number  10-1408001 (0010/1302-T10-R9-14-08-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number  10-1408001 (0010/1302-T10-R9-14-08-0001) 10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number  10-1408001 (0010/1302-T10-R9-14-08-0001 10-1503001 (0010/1302-T10-R9-15-03-0001 10-1502001 (0010/1302-T10-R9-15-03-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number  10-1408001 (0010/1302-T10-R9-15-03-0001 10-1503001 (0010/1302-T10-R9-15-03-0001 10-1505001 (0010/1302-T10-R9-15-03-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number  10-1408001 (0010/1302-T10-R9-14-08-0001 10-1503001 (0010/1302-T10-R9-15-03-0001 10-1502001 (0010/1302-T10-R9-15-02-0001 10-1602001 (0010/1302-T10-R9-16-02-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)  Task Order Number  10-1408001 (0010/1302-T10-R9-14-08-0001 10-1503001 (0010/1302-T10-R9-15-03-0001 10-1502001 (0010/1302-T10-R9-15-02-0001 10-1602001 (0010/1302-T10-R9-16-02-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

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11-1407001 (0011/1302-T11-R9-14-07-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1503001 (0011/1302-T11-R9-15-03-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1510001 (0011/1302-T11-R9-15-10-0001	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
11-1510002 (0011/1302-T11-R9-15-10-0002	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
Task Order Number  12-1409001 (0012/1302-T12-R9-14-09-0001		Closed
12-1510001 (0012/1302-T12-R9-15-10-0001		
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002		
Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001 16-1503002 (0016/1302-T16-R9-15-03-0002		
Task Order Number		
17-1507001 (0017/1302-T17-R9-15-07-0001	Received closeout amendment from EPA (no work performed).	Closed
Task Order Number 18-1505001 (0018/1302-T18-R9-15-05-0001		
10 1000001 (0010) 1002-1110-110-100-0001		
Task Order Number		Amendment D was sent to
19-1506001 (0019/1302-T19-R9-15-06-0001		the CO on 7/21/16. SOW update only.
Task Order Number		

Task Order Number

20-1507001 (0020/1302-T20-R9-15-07-0001	1	
20-1507002 (0020/1302-T20-R9-15-07-0002	Î	
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001		
21-1509001 (0021/1302-T21-R9-15-09-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
27 1000001 (0027/1002 121110 10 00 0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	010000
21-1512001 (0021/1302-T21-R9-15-12-0001		Closed
21-1603001 (0021/1302-T21-R9-16-03-0001	)	
21-1606001 (0021/1302-T2-R9-16-06-0001)		
Task Order Number		
22_1510001 (0022/1302_T22_R9_15_10_0001	Resubmitted AOC form to OSC on 7/13/16 with correct final cumulative	Closed. Revised closeout amendment G was sent to
22-1510001 (0022/1302-T22-R9-15-10-0001	7/13/16 with correct final cumulative incurred amount.	
	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature	amendment G was sent to
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.  PoP expires at end of next month.	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number 24-1512001 (0024/1302-T24-R9-15-12-0001	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.  PoP expires at end of next month.	amendment G was sent to the CO on 7/21/16.
22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.  PoP expires at end of next month.	amendment G was sent to
22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number 24-1512001 (0024/1302-T24-R9-15-12-0001	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.  PoP expires at end of next month.	amendment G was sent to the CO on 7/21/16.
22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number 24-1512001 (0024/1302-T24-R9-15-12-0001	7/13/16 with correct final cumulative incurred amount.  AOC form submitted for OSC signature on 7/18/16.  PoP expires at end of next month.	amendment G was sent to the CO on 7/21/16.